Eatonville Transportation Benefit District Agenda July 13, 2015

6:30PM

Eatonville Community Center 305 Center St. West, Eatonville

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SCHRIMPSHER	GRIBI	WALTER	PIERCE	POWELL	
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Consent Agenda

Approval of Agenda

Minutes from the April 13, 2015 meeting

• New Business

Review and recommendation of bids from Stripe Rite and Apply-A-Line, Inc. for crosswalk and stop bar striping.

Adjournment

EATONVILLE TRANSPORTATION BENEFIT DISTRICT MINUTES OF REGULAR MEETING

TIME: 6:40 PM **DATE:** April 13, 2015

PLACE: Eatonville Community Center

CALL TO ORDER

Chair Schaub called the meeting of the Eatonville Transportation Benefit District to order at 6:35 p.m.

ROLL CALL

Town Clerk Kathy Linnemeyer called the roll. The following were:

Present: Chair Mike Schaub, Committee Members; James Schrimpsher, Bob Walter, and Andy Powell.

Committee member **Schrimpsher** made a motion to excuse Committee member **Gribi** and was seconded by Committee member **Walter**. All were in favor.

Also Present: Town Clerk Kathy Linnemeyer.

APPROVAL OF AGENDA

Committee member **Schrimpsher** moved approval and was seconded by Committee member **Powell**. All were in favor.

CONSENT AGENDA

Committee member Walter moved approval of the October 13, 2014 meeting minutes and was seconded by Council member Schrimpsher. All were in favor.

NEW BUSINESS

Approval of quote from Western Systems for Solar Crosswalk Lighting

Chair Schaub explained that the Solar Crosswalk Lighting would be placed at the intersection of Carter Street and Washington Avenue. When the button is pushed, lights will flash on each side of the street. Once the Washington Avenue construction is completed, the Solar Crosswalk Lighting will be moved to another location in Town. Administrator Beagle has had conversations with the Eatonville School District about the District purchasing additional Solar Crosswalk Lighting.

Committee member Schrimpsher made a motion to purchase the Solar Crosswalk Lighting with Transportation Benefit District funds and was seconded by Committee member Walter. All were in favor.

ADJOURNMENT

•	to adjourn and was seconded by Committe r Schaub adjourned the meeting at 6:43PM.
Mike Schaub, Chair	_
ATTEST:	
Kathy Linnemeyer, Town Clerk	



COMPANY NAME

1813 137th Ave E Sumner, WA 98390 Ph. (253) 863-2987 Fax: (253) 863-3120 www.striperite.com garth@striperite.com

BID PROPOSAL BY: Garth Glasman SEND CONTRACT AND/OR SIGN AND RETURN TO ACCEPT BID

SCHEDULING: PLEASE CALL: (253) 863-2987

PROJECT

Bld Number: 15-3211

Sumner

June 30, 2015

EATONV	LLE			i 1	PAINT OR THERMO				
ро вох :	309				VARIOUS LOCATIONS				
EATONVI	ATONVILLE, WA 98328 EATONVILLE, WA Ph: 360 832-3361		1						
Email: D	BEAGLE@EATC	NVILLE-WA	4.GOV		Rep's Name: DOUG BEAGLE	Fax:			
Office: 3	office: 360 832-3361. Fax: Email: DBEAGLE@EATONVILLE-WA.GOV			Prevailing: Yes					
	Sales Tax Charged?			☐ Conti	act on	File	Plans on File		
ITEM#					TOTAL				
			VARIOUS LOCATIONS THROUGH OU	T CI	ТҮ				
			OPTION #1 PAINTED MARKINGS						
	1,000	SQ FT	10'x2' LONG WHITE PAINTED STOP BAI	RS v	// GLASS BEAD	\$	2.50	\$	2,500.00
	5,200	SQ FT	WHITE PAINTED 8'x2' CROSSWALK BAI	RS v	w/ GLASS BEAD	\$	2.50	\$	13,000.00
						TION:	#1 TOTAL:	\$	15,500.00
			OPTION #2 TYPE A THERMOPLAST	<u>IC IV</u>	TARKINGS	-			
	1,000	SQ FT	10'x2' LONG WHITE THERMOPLASTIC S	STOF	P BARS W/ GLASS BEAD	\$	4.00	\$	4,000.00
	5,200	SQ FT	WHITE THERMOPLASTIC 8x2' CROSSW	IALK	BARS W/ GLASS BEAD	\$	4.00	\$	20,800.00
					OF	TION:	#2 TOTAL:	\$	24,800.00
			THE POST NOT NOT THE PERSON	,,,,,	OF OLD MADICALE				
			***BID DOES NOT INCLUDE REMOV ***BID DOES NOT INCLUDE TRAFFI						
					Total (Salar				R242-
					Total (Calac	エヘン んん	of Included)	I3	

*ANYTHING NOT CLEARLY STATED ABOVE SHALL BE EXCLUDED FROM BIDI
*EXCLUDES TRAFFIC CONTROL, PRELIMINARY SPOTTING AND LAYOUT,
REMOVAL OF TEMP TAPE AND CORE DRILLING!
*EXCLUDES ALL OVERTIME
BID PROPOSAL GOOD FOR 30

Bid Proposal Terms:

- * This bid proposal is based on (1) mobilization(s). If additional mobilizations are required due to scheduling conflicts that are out of Stripe Rite's control, a mobilization fee of \$850.00 will be charged each time for pavement marking, signs, precast and \$750.00 for extruded curb and seal coat.
- * Excludes permits, layout, referencing, traffic control, sales tax and any other items not specifically mentioned in this bid proposal.

 Scheduled work may be cancelled by unfavorable weather. Stripe Rite, Inc., shall solely determine unfavorable weather conditions as Stripe Rite, Inc. bears the responsibility for installation and is in the best position to judge weather conditions.
- * Stripe Rite, Inc. shall not bear any financial responsibility for delays caused by strikes, weather conditions, delay in obtaining materials or other causes beyond its control.
- * Payment terms are as follows: Within 30 days of receipt of invoice. All past due invoices shall bear interest at 18% per annum until paid or the maximum rate allowed by law
- In the event that it becomes necessary to employ an attorney to enforce the rights of any part of this signed bid/contract or any modification hereof, the prevailing party shall be entitled to recover their collection costs, attorneys' fees, and court fees, etc., regardless if actual suit is brought.

Customer Authorization:	Title:	Date:	

APPLY-A-LINE, INC.



175 Roy Road SW, Bldg C • Pacific, WA 98047 Phone (253) 299-1200 • Fax (253) 299-1250 mail@applyaline.com • LIC. #APPLYI*161 RU



PROPOSAL

ATTENTION:

DOUG - CITY OF EATONVILLE

PROJECT:

2015 PAVEMENT MARKING

BID DATE:

8/16/2015

ITEM #	DESCRIPTION	PLA Q1		UNIT BID	- *****	TOTAL BID
1	PAINTED ÇROSSWALK & STOP BAR	1.00	LS	14168.00	\$	14,168.00
2	THERMOPLASTIC CROSSWALK & STOP BAR	1.00	L\$	19964.00	\$	19,964.00

STIPULATIONS:

1.APPLY -A-LINÉ TO PROVIDE TRAFFIC CONTROL.

2. CITYTO PROVIDE PRELIMINARY MARKING FOR STRIPING LAYOUT.

3. THIS PROPOSAL TO BE INCLUDED WITH CONTRACT DOCUMENTS

4. BOND NOT INCLUDED

THANK YOU FOR THE OPPORTUNITY TO QUOTE THIS PROJECT WITH YOUR COMPANY.

SINCERELY,

MIKE "SUS" SUSNER ESTIMATOR

PRICES INCLUDE MATERIAL, INSTALLATION & INSURANCE, PRICES GOOD IF CONTRACT IS RECEIVED WITHIN 30 DAYS OF AWARD.

AFTER 30 DAYS PRICES MUST BE RENEGOTIATED.